

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.4,435/- to Smt. A. Sarala Devi, SC Steno, Planning Department incurred towards medical expenses spent by the individual for her Husband's Stent to LAD & CAD treatment at Care Hospital, Nampally, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 122

**Dated: 04-02-2013
Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. A. Sarala Devi, SC Steno, Planning Department, Dt.14-08-2012.
3. Government Memo.No.6031/Plg.XX/2012-2, Dt.05-11-2012 addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.2462/GCDS/2013, Dt.19-01-2013.

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ORDER:

Smt. A. Sarala Devi, SC Steno, Planning Department in her application 2nd read above has stated that her husband has undergone Stent to LAD & CAD treatment at Care Hospital, Nampally, Hyderabad, during the period from 22-02-2012 to 27-07-2012, as outpatient. In that connection, she has incurred an expenditure of Rs.4,435/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.4,435/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.4,435/- (Rupees four thousand four hundred and thirty five only) is hereby sanctioned to Smt. A. Sarala Devi, SC Steno, Planning Department towards reimbursement of the medical expenses incurred by the individual for her Husband's Stent to LAD & CAD treatment at Care Hospital, Nampally, Hyderabad, during the period from 22-02-2012 to 27-07-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

Contd....2

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Smt. A. Sarala Devi, SC Steno,
Planning Department

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER